	er ID 62175 ber 20, 2010 10:26:35	AM										Page 1
Revision ID:	D205-634-011 Skidtube			Accept				s	etup	Start Stop		
	9/20/2010 Start Qt	•	11841 141 184 11841 184 184		Cust Item I Customer:	D:				~vop		
Approvals:	Process Plan:		Date: 10-9-24 Date:	Tooling: SPC (Y/N):		ate:	·	R		Start Stop		
Sequence ID/ Work Center ID	Operatio Descript			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr IIN D205-634	Revision Nbr											
DC Document Control		Memo Photocopy blu CHG 007	efile &type labels per F	0.00 0.00 PP D205-634-011	oplules							
110 Packaging Packaging	Pick Kit	Memo		0.00			Ċ	// e/1º/li	<u>,/3</u>)	<u>(</u>	
QC Quality Control	QC4- 100%	6 Inspect kits fo	r completeness	0.00	olu los			Æ				



Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval Approval** DATE **STEP** PROCEDURE CHANGE By Qty Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ___ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval** DATE **STEP** Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector Chief Eng Date Chief Eng

NOTE: Date & initial all entries

Work Order ID 62175

Monday, September 20, 2010 10:26:35 AM



Page 2

Item ID:

D205-634-011

Accept

Setup Start

Revision ID:

Item Name:

Start Date:

Required Date: 10/4/2010

Skidtube

9/20/2010

Start Qty: 1.00 **Req'd Qty:** 1.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Operation

Description

Date: Date:

Tooling:

0.00

0.00

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Tool # Plan

Code



Sequence ID/

Work Center ID

130

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev:

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Run

Start

Stop

Stop

Reject Accept Reject Insp. Qty Number Stamp

Qty

	D	ar	t	A	e	ro	S	p	a	C	е	Ľ	td	
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W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CH	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
Part No:					1								
Part No	:	PAR #:	Fault Cate	egory:	No DQA:	DQA: Date:							
	Part No: PAR #: Resolution: PAR #:		Disposition	on:	ed: Date:								
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR))							
DATE	CTED	Description of NC		Corrective Action Section		Verification	Approval	Approval					
	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector					
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NOTE: Date & initial all entries

Picklist Print

Monday, September 20, 2010 10:26:39 AM

Work Order ID: 62175

Parent Item:

D205-634-011

Parent Item Name:

Skidtube



Start Date: 9/20/2010

Required Date: 10/4/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:P□02.08.28□Removed QC5 from Step 5□KJ□

IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by: IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-634-041		Manufactured	No			110	Each	3.0000	1	1			//
Replacement Skidtube										6,	1732		<u> </u>

Location	Loc Q	Loc Qty			
FG073		3			
60743		1			
60744		1			
61104		1			
	110	Each	0.0000		

K10003

CHC1007

Manufactured

No

Each

0.0000

62588 Cafu/3 0

Saddle, D205-634-011

Dart Aerospace L	_ta
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W/O:			W							
DATE	STEP	PRO	PROCEDURE CHANGE By Date							
	:									
Part No:		PAR #:	Fault Cat	egory:	NCI	R: Yes	No DQ	A:	_ Date: _	
Resolution:			Dispositi	on:	QA:	N/C Clo		Date: _		
NCR:		,	WORK ORI	DER NON-CONFO	RMANCE	(NCR))			
DATE	STEP	Description of NC		Corrective Action				cation	Approval	Approval
	O.L.	Section A	Initial Chief Eng	Action Descript Chief Eng	uon 	Date	Sect	ion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries